

REPORT NO.: MZK03135 CC
REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
PYD DIVISION

PAGE: 1
PROCESSING DATE: 11/16/05
PROCESSING TIME: 08:18:04

ANNOUNCEMENT : PY298
INVITATION : 008

COMMODITY GROUP : 23 TURKEY, FROZEN
ANALYSIS / RUN : 01 / 01

ITEM	COMM	COMM	D/O	QUANTITY	D/O			CONTRACT	PRICE PER	CONTRACT	PURCHASE	DESTINATION
NUM	TY/PS	ST	NUM	(LBS)	CITY	ST	VENDOR NAME	NUMBER	(LBS)	QTY	CITY	ST
001	30	40	A549	136-H-004	40,000	SO HACKENSACK	NJ	NOT BOUGHT				
002	30	40	A549	136-H-018	20,000	BINGHAMTON	NY	NOT BOUGHT				
				136-H-019	20,000	AUBURN	NY	NOT BOUGHT				
003	30	40	A549	136-H-005	40,000	BRONX	NY	NOT BOUGHT				
004	30	40	A549	136-H-022	30,000	HOLLEY	NY	NOT BOUGHT				
				136-H-023	10,000	AUBURN	NY	NOT BOUGHT				
005	30	40	A549	136-H-020	30,000	MARCY	NY	NOT BOUGHT				
				136-H-021	10,000	MALONE	NY	NOT BOUGHT				
006	30	40	A549	112-H-006	30,000	MOBILE	AL	NOT BOUGHT				
				112-H-007	10,000	WINTER HAVEN	FL	NOT BOUGHT				
007	30	40	A549	112-H-004	30,000	JACKSONVILLE	FL	NOT BOUGHT				
				112-H-005	10,000	FORT MYERS	FL	NOT BOUGHT				
008	30	40	A549	112-H-008	26,000	WINTER HAVEN	FL	NOT BOUGHT				
				112-H-009	14,000	RIVIERA BEACH	FL	NOT BOUGHT				
009	30	40	A549	121-H-001S	10,000	EAST BERNSTADT	KY	JENNIE-O FOODS,	120268042	\$ 2.4402	10,000	EAST BERNSTADT KY
				121-H-001T	20,000	FAIRFIELD	OH	JENNIE-O FOODS,	120268042	\$ 2.4402	20,000	FAIRFIELD OH
				121-H-001U	10,000	EAST BERNSTADT	KY	JENNIE-O FOODS,	120268042	\$ 2.4402	10,000	EAST BERNSTADT KY
010	30	40	A549	121-H-002S	30,000	EAST BERNSTADT	KY	JENNIE-O FOODS,	120268042	\$ 2.4402	30,000	EAST BERNSTADT KY
				121-H-002T	10,000	LEXINGTON	KY	JENNIE-O FOODS,	120268042	\$ 2.4402	10,000	LEXINGTON KY
011	30	40	A549	121-H-003S	20,000	LEXINGTON	KY	JENNIE-O FOODS,	120268042	\$ 2.4402	20,000	LEXINGTON KY
				121-H-003T	10,000	NASHVILLE	TN	JENNIE-O FOODS,	120268042	\$ 2.4402	10,000	NASHVILLE TN
				121-H-003U	10,000	GRANDVIEW	IN	JENNIE-O FOODS,	120268042	\$ 2.4402	10,000	GRANDVIEW IN
012	30	40	A549	206-H-001	40,000	BAKERSFIELD	CA	NOT BOUGHT				
013	30	40	A549	206-H-010S	10,000	CORDELIA	CA	NOT BOUGHT				
				206-H-010T	30,000	SACRAMENTO	CA	NOT BOUGHT				
014	30	40	A549	206-H-011S	20,000	FRESNO	CA	NOT BOUGHT				
				206-H-011T	20,000	SACRAMENTO	CA	NOT BOUGHT				
015	30	40	A549	206-H-007S	20,000	LONG BEACH	CA	NOT BOUGHT				
				206-H-007T	20,000	COMMERCE	CA	NOT BOUGHT				
016	30	40	A549	206-H-003	40,000	LOS ANGELES	CA	NOT BOUGHT				

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ITEM NUM	COMM TY/PS	COMM ST	D/O NUM	QUANTITY (LBS)	---DESTINATION--- CITY	ST	VENDOR NAME	CONTRACT NUMBER	PRICE PER (LBS)	CONTRACT QTY	PURCHASE DESTINATION CITY	ST
017	30	40	A549	20,000	POMONA	CA	NOT BOUGHT					
				20,000	NATIONAL CITY	CA	NOT BOUGHT					
018	30	40	A549	40,000	POMONA	CA	NOT BOUGHT					
019	30	40	A549	40,000	SACRAMENTO	CA	NOT BOUGHT					
020	31	40	A550	40,000	MIAMI PLANTATIO	FL	NOT BOUGHT					
021	31	40	A550	40,000	WINTER HAVEN	FL	NOT BOUGHT					
022	31	40	A550	40,000	PHOENIX	AZ	NOT BOUGHT					
023	31	40	A550	40,000	POMONA	CA	NOT BOUGHT					
024	31	40	A550	40,000	SACRAMENTO	CA	NOT BOUGHT					

TOTAL INVITATION : 1,040,000

TOTAL CANCELLED : 0

TOTAL ADJ. INVITATION : 1,040,000

TOTAL AWARDED : 120,000

TOTAL EXTRA : 0

ADDITIONAL TO CURRENT D/O(*) : 0

NEW D/O NUMBERS(**) : 0

EXTRA - NO D/OS : 0

TOTAL UNAWARDED : 840,000